

Puget Sound Clean Air Agency

Compliance Status Report



110 Union Street, Suite 500 Seattle, WA 98101-2038 Ph: 206.343.8800 / 1.800.552.3565 Fax: 206.343.7522 www.pscleanair.org

Name

Case/Registration No.

Site Address

Inspection Date:	12/17/02
Times	

Responsible Person, Title

3801 E Marginal WAY	Scalle	98134	King
Mailing Address	City, State	Zip	Phone
As Above	Scattle, WA.	98134	(206) 623 - 5596
☐ I could not make a compliance determi☐ I need to consult with others. I will	nation because:		
or in writing by		·	
🚨 📗 need more information. Please sul	omit the following i	nformation by_	
During our Review of dated 12-02-02, we	Observed	no defi	ciencies. AND
Per our review on	1/14/03 of	your 1	Jovamber 2002 CEM
Per our review on 1 report dated 12/11/02	, we obe	served,	no deficiencies.
Issued By:	Recei	ved By:	
	1/29/05		
Date/Time:			

Ash Grove Cement Co.



Case No.

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Evaluation Date: 2/10/03 Time:

110 Union Street, Suite 500 Seattle, WA 98101-2038 phone 206-343-8800/1-800-552-3565 fax 206-343-7522 www.pscleanair.org

Registration No. 11339

Compliance Status Report

Signing this document is not an admission of guilt

Name Ash Grove Cement Company	• • • • • • • • • • • • • • • • • • •	Responsible Person, Title Craig Gotro, Plant Manager		
Location (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134	County King	
Mailing Address As Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596	
 I observed no violations of our Aground continuous emission monitoring relation I could not make a compliance de 	eport.	g my review of	your December 200	
I need to consult with others. I we phone, or in writing by	ill share my conclusions	with you either	in person, over the	
☐ I need more information. Please ##################################	submit the following info	rmation by	:	
Issued by:	Date/Tim	e: <u>2/19/03</u>		
Received by signature	V	print na	ате	



ruget Sound Clean Air Agency

110 Union Street, Suite 500 Seattle, WA 98101-2038 phone 206-343-8800/1-800-552-3565 fax 206-343-7522 www.pscleanair.org

Compliance Status Report

Case No.	Registration No. 1133	9 Evaluation Da	ate: 4/29/03 Time	:
Name Ash Grove Cemen	t Co	Responsible F	Person, Title , Plant Manager	
Location (Address) 3801 E. Marginal V	Vy S	City Seattle, WA	Zip 98134	County King
Mailing Address Same		City, State	Zip	Phone 206-623-5596
steaming off defect in lens	er your February and March new refractory. On 2/22 throug ; new parts ordered and install	h 3/6 you reported a	bad electronic b	oard and manufacturer's
Issued by: Melissa	McAfee, Inspector, 206-689-4056	5 Date/Time	e: , 1	
Fred Au Received by	stirf, Engineer, 206-689-4055		YH180103)
· · · · · · · · · · · · · · · · · · ·	signature		prin	t name

Signing this document is not an admission of guilt



Puget Sound Clean Air Agency

Compliance Status Report

110 Union Street, Suite 500 Seattle, WA 98101-2038 Ph: 206.343.8800 / 1.800.552.3565 Fax: 206.343.7522 www.pscleanair.org

Case/Registration No.

Site Address

Inspection Date:	7/14/03		
Time:			

Craig Puljan flant Manager

Responsible Person, Title

3801 E. Marginal Way So.	Seaffle	98134	King	
Mailing Address	City, State	Zip	Phone	
As above	Seattle, WA	98134	(206)	623 - 5596
		J	3)	
I observed no violations of our agency	s regulations during	g my inspectior	ı in the area	s I inspected.
💯 I could not make a compliance determi				
☐ I need to consult with others. I will	l share my conclusi	ons with you e	ither in pers	on, over the phone,
or in writing by	hmit the fellowing i	nformation by	//	in days of
I need more information. Please su	uning the following i	illoilliation by_	WITHIN	IV CAPYS OF
Your receipt of this Regulation I 12.03 (a) 502	Notice	11 1- 600	finials/2	Maritagalia
Regulation I 12.03 (a) 502	emissions st	of Acticle	12/	Montroley in
Regulation I 12.03 (a) 502 Accordance with the 12.03 (b) At During our July 1403 review < 95% valid data capture of the 50 months was off-line	least 9590 Va	alid data	Capture &	per month required.
During our July 14'03 review	of your May	y 2003 CEN	report	you report to
< 95% valid data capture o	1 the 502 Mi	initor. Plea	sc Submi	+ the years a race
the 502 monitor was off-line, action taken, and the prevent	THE CALL !	1 1 C C C 2 1 2 1 2 1	1.19) +K CONCCTIVE
Issued By:	Rece	ived By:		
	0			
	1	610		
	M	(1010)		
Date/Time:	<i>_</i>	71		

Ash Grove Coment Co.

City

ASH GROVE CEMENT COMPANY



WESTERN REGION"

July 26, 2003

Ms. Elizabeth Gilpin
Puget Sound Air Pollution Control Agency
110 Union Street, Suite 500
Seattle, WA. 98101-2038

Re: Compliance Status Report - May 2003 CEM Report

Dear Ms. Gilpin:

The above report request information about the May 2003 CEM report in which less than 95% valid data capture was reported for SO2. A review of the monitor 's performance during this time showed that no excessive downtime occurred. On May 4, 2003 between 1:27 a.m. and 9:06 p.m. just prior to kiln shutdown, the Plant Guide system that records the data from the SO2 monitor failed to register the data. Shutdown occurred ant 9:06 p.m. It is not know what caused this interruption but no further problems have been noted since the kiln was restarted on May 19.

While there is a gap, the system is redundant in that the ECS continues to gather and store the same data that is recorded in the Plant Guide system. Attached is a report showing that the monitor was operational and reporting data. Accounting for this time the SO2 Monitor operated for at lease 99% of the required time. As the required data was not lost, we are still in compliance. In the unlikely event that this were to happen again, we could again retrieve the necessary data from the ECS data recording system and maintain compliance. It is important to note that there are alarms on the ECS system that would notify us if the CEMs failed to collect and record data, so fail-safes are in place to avoid complete loss of process emission data.

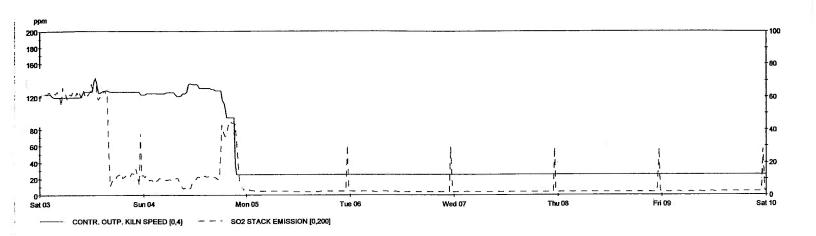
If Ash Grove can provide any information needed, please contact me as needed.

Yours truly:

Gerald J. Brown

Manager Safety and Environment

cc: Craig Puljan





Case No.

Puget Sound Clean Air Agency

Evaluation Date: 7/29/03

Time: 3:00 PM

110 Union Street, Suite 500 Seattle, WA 98101-2038 phone 206-343-8800/1-800-552-3565 fax 206-343-7522 www.pscleanair.org

Compliance Status Report

✓ Registration No. 11339

Name Responsible Person, Title				
Ash Grove Cement Company	Craig Puljan	Craig Puljan, Plant Manager		
Location (Address)	City	Zip	County	
3801 E. Marginal Way So.	Seattle, WA	98134	King	
Mailing Address	City, State	Zip	Phone	
As Above	Seattle, WA	98134	(206) 623-5596	
☑ I observed no violations of our Age July 29, 2003 review of your May 20 report dated July 26 th , 2003 on July data that was collected by the ECS demonstrates compliance with the I	003 CEM report. The A 29, 2003. Thank you data recording system	Agency receive for providing th . The additiona	ed the addendum to this ne missing SO2 CEM al information	
☐ I could not make a compliance dete	ermination because:	V2 (W)	٠	
I need to consult with others. I will phone, or in writing by	share my conclusions	with you either	in person, over the	
☐ I need more information. Please su	ubmit the following info	rmation by	:	
Issued by: Received by	Date/Time	15H	3 8/1/3	

Signing this document is not an admission of guilt

signature

print name



Case No.

ruger Journa Olean An Agency

Evaluation Date: 8/11/03 Time:

110 Union Street, Suite 500 Seattle, WA 98101-2038 phone 206-343-8800/1-800-552-3565 fax 206-343-7522 www.pscleanair.org

Compliance Status Report

Registration No. 11339

Name Ash G	rove Cement Company	erson, Title n, Plant Manager	25	
	n (Address) Marginal Way So.	City Seattle, WA	Zip 98134	County King
Mailing As Ab	Address ove	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596
2	observed no violations of our Agency's 003 continuous emission monitoring re could not make a compliance determin	port received by the	g my 8/11/03 re nis Agency on J	view of your June July 29 2003.
	need to consult with others. I will shar hone, or in writing by	e my conclusions	with you either	in person, over the
	need more information. Please submit	t the following info	rmation by	:
Issued b	y: Elizabeth Gilpin	Date/Tim	e: <u>8/14/0</u> .	3
Received	d by		Craw A. Pu	me

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Puget Sound Clean Air Agency

Compliance Status Report

110 Union Street, Suite 500 Seattle, WA 98101-2038 Ph: 206.343.8800 / 1.800.552.3565 Fax: 206.343.7522 www.pscleanair.org

Case/Registration No.

Inspection Date: <u>5</u>	pt	24	2003

Responsible Person, Title

R # 11339	Ash Gr	ove Cement	Ł	Craig Puljan	Manager
Site Address		City	Zip	County -	
3801 E Marginal	Way 50.	Seattle	98134	Kinj	
Mailing Address		City, State	Zip	Phone	
As above		Seattle, WA.	98134	(206) 623-	5596
I observed no violations	of our agency's	or 46 regulations d urin g	of your semi- g my inspection	Annual NSPS) Com	r review s Summar sted. report
I could not make a comp	liance determi	nation because:		•	
☐ I need to consult with or in writing by			•	ther in person, over t	he phone,
I need more informat					 ;
This Agency F	eviewed	Your NSP	s contin	vous opacity	Monitor
Summary rep	ort rece	wed by th	is, Agenc	y on 9/16/03	
on 9/24/03.	The re	port Cover	red the p	rriod 1/1/03-	6/30/03
We determined	that th	he report 1	net the re	equirements.	of
We determined 40 CFR 60.7 (d) . Per 4	OCFR 60.7(c)	the report	Should have be	ren thc
Issued By:	lustes	Mece Rece	ived By:		
Date/Time:	3				

Clean Air Agency

110 Union Street, Suite 500 Seattle, WA 98101-2038 Ph: 206.343.8800 / 1.800.552.3565 Fax: 206.343.7522

www.pscleanair.org

Case/Registration No.

11339

Puget Sound Clean Air Agency

Compliance Status Report

Inspection Date:	9/15/03
Time:	

Responsible Person, Title

te Address	City	ZIP	County
3801 E. Marginal Way So	Scattle	98134	King
ailing Address	City, State	Zip	Phone
As above	Scattle, WA	98134	(206) 623-5596
 I could not make a compliance determ □ I need to consult with others. I will or in writing by □ I need more information. Please st 	ination because: Il share my conclus ubmit the following i	ions with you e nformation by_	ither in person, over the phone,
ssued By: My Allante	Rece	ived By:	
	3801 E. Marginal Way So ailing Address As above I observed no violations of our agency I could not make a compliance determ I need to consult with others. I will or in writing by I need more information. Please sure of the port of the passion	3801 E. Marginal Way So. Scattle ailing Address As above City, State Scattle, Wa I observed no violations of our agency's regulations during I could not make a compliance determination because: I need to consult with others. I will share my conclusion or in writing by I need more information. Please submit the following in Report Shows Passing CEm RA ssued By: Marginal Way So. Scattle City, State Scattle, Wa Received Rec	3801 E. Marginal Way So. Scattle ailing Address As above City, State City, State City, State City, State Our Texicus Our Texicus I lobserved no violations of our agency's regulations during my inspection I could not make a compliance determination because: I need to consult with others. I will share my conclusions with your or in writing by I need more information. Please submit the following information by Report Shows Passing CEm RATA resures Ssued By: Marginal Way So. Scattle 98134 Our Texicus Our Texicus Our Texicus Our Texicus Note that the second submit in the following information by Report Shows Passing CEm RATA resures Auditurate Received By: Marginal Way So. Scattle 98134 Our Texicus Ou

Ash Grove Cement Co.



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Puget Sound Clean Air Agency

Compliance Status Report

Inspection Date:

www.pscleanair.org		Time:					
Case/Registration No.	Name			Responsible Person, Title			
11339	Ash Gra	ove Came	Craig Puljan, PHM8				
Site Address	a. I	City	Zip	County			
3801 E Marg	nal Wys	Souttle	98134	KMF			
Mailing Address	5/4	City, State	Zip	Phone			
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \				206-623-5596			
or in writing by l need more inform	vith others. I will	share my conclus	ions with you ei information by_	ther in person, over the phone,			
And of Market Stranger	A SI	Rece	eived By	13/03			
	Γ,						
Date/Time:	<u> </u>						



110 Union Street, Suite 500 Seattle, WA 98101-2038 Ph: 206.343.8800 / 1.800.552.3565 Fax: 206.343.7522 www.pscleanair.org

Puget Sound Clean Air Agency

Written Warning

Inspection Date: 10/7/03

Nº 2-007010

www.pscieanair.org			Tir	me:				
Case/Registration No.	Name		Responsible Person, Title					
11339	Ash G	rove Cerr	Craig Puljam Flant					
Site Address		City	Zip	County				
3801 E Marginal) wys	Seattien	A 98134	KING				
Mailing Address		City, State	Zip	Phone				
Same	4 15			206-623-5596				
Regulations Violated:								
OA 7381#5(a) Co shall not exceed 1049 ppm at 1090 02 for an 8-hour average								
for an 8-hour average								
-								
Violation Description:								
As reported in your october 2003 CEM report. Report reviewed 12/15/2003.								
Report CVICWE	1 1415	12003.						
5.00			,					
			- 100-1					
If you do not take the correct Sound Clean Air Agency, the				he regulations of the Puget may result in a civil penalty.				
□ By, subtion and achieve compli			he action you	have taken to correct this viola-				
□ By, you	ı must: <u>//o</u> /	Exthes write	len respo	ice of Jan 2002.				
Case is closed po	1, Azynan	y Civil Pen	alty Fol	icy of Jan 2002.				
Issued By:	KAI	Recei	ved By:	is is not an admission of guilt				
		,	olgining th	is to the art administration of guild				
Form No. 70-121-1 (12/00) MAM		Certi	fied Mail Number	AGCS2M000598				



110 Union Street, Suite 500 Seattle, WA 98101-2038 Ph: 206.343.8800 / 1.800.552.3565 Fax: 206.343.7522

Puget Sound Clean Air Agency

Compliance Status Report

Inspection Date:

www.pscleanair.org	Time:					
Case/Registration No.	lame		Responsible Person, Tr	tle		
11339	Ash Grove Cemer	ut Co	Craig Puly	an, PHM8		
Site Address	City	Zip	County			
3801 E Margina	luys seattle	98134	KING			
Mailing Address	City, State	Zip	Phone	×		
			706-673-5	5996		
☐ I need to consult with or in writing by	f our agency's regulations during ance determination because: others. I will share my conclusion. Please submit the following in reported in 903 CEM Reports	ons with you ell	ther in person, ove	er the phone,		
Issued By: Agaret	Ail Receive	ved By:	1303			
Date/Time:	1					